

RECEIPT

I Sri Maresh Kumar, S/o Chandra Rao
Village Na. f. p. wada, P.S. Madan received Rs. 22337.00 /-

(Rupees twenty two thousand three hundred thirty seven) only
towards Supply of the following quantity of materials/Hire charges of materials/masonaries and Centering - Shuttering materials
along with labour (including all) require for construction works,for the

WORK :-IMPROVEMENT OF AND UPGRADATION OF AWC JAGANNATH BIHAR AT MANDIAPALLI

SI No	Material code	Items of materials	Unit	Qty.	Rate (RS)	Amount (Rs)
1	BRM056	Cost & TC of c.b.h.g 12mm chips	Cum	1.484	₹ 1,802.83	₹ 2,675.860
2	BRM028	Cost & TC of sand for mortar	Cum	0.742	₹ 732.840	₹ 543.860
3	BRM029	Cost & TC of sand for filling	Cum	6.667	₹ 729.47	₹ 4,863.171
4	BRM026	Cost & TC of Stone Dust for filling	Cum	22.35	₹ 519.60	₹ 11,614.176
5	BRM104	Non Sal wood scantling & plants (Tentera,kasi,Gambhari,Kuruma)	Cum	0.036	₹ 58,620.65	₹ 2,159.034
6	BRM092	Non -sal bullahs 75mm mean of any length	1Mtr.	1.738	276.666	₹ 480.865
TOTAL						₹ 22,337.00

(Rupees twenty two thousand three hundred thirty seven) only

Self

Maresh Kumar
Sign: _____ Supplier

